

Work Order ID 54880

January 5, 2010 8:03:13 AM



Page 1

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtute

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *BT*

Date: 10-1-05

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-011 CHG002

8.10/02/18

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

8.10/01/18

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8.10/02/18

(H)

5506

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D117-762-011

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Revision ID:

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Item Name: Skidtube

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

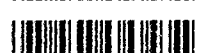
Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D117-762-011

Location:

PPP Rev:

A

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

*Per 2/18 @**10/02/18 JF**ME 10-2-18*

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

January 5, 2010 8:03:17 AM

Page 1

Work Order ID: 54880

Parent Item: D117-762-011

Parent Item Name: Skidtube

Comments: IPP RevD: per chg002 DD 09.12.17 verified by:EC

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primar Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Date Issued	Status
D117-762-041		Manufactured	No			110	Each	0.0000	1.0000		
Replacement Skidtube											
AN3C4A		Purchased	No			110	Each	1,195.000	8.0000		
BOLT											

55060

EC 1/4/18
EC 1/4/18

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1195

112314

13

112720

12

112724

3

112829

1

112991

2

113121

64

113226

586

113359

14

113422

500

M/13226

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54880

Parent Item: D117-762-011

Parent Item Name: Skidtube

Comments: IPP RevD: per chg002 DD 09.12.17 verified by:EC

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960C10L

Purchased

No

110

Each

416.0000

8.0000

washer

NAS1149C0332R

1113288

[Signature]

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

100

103585

100

Main Warehouse

ST

316

112116

156

112612

160

D3512-1

Manufactured

No

110

Each

12.0000

2.0000

Wearplate

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

54452

12

54402

[Signature]

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 54880

Parent Item: D117-762-011

Parent Item Name: Skidtube



Comments: IPP RevD: per chg002 DD 09.12.17 verified by:EC

Start Date: 05/01/2010

Required Date: 18/01/2010



Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN6-52A  Bolt		Purchased	No			110	Each	42.0000	2.0000 			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	42	
110183	3	
111661	9	
112314	30	

m111661

MS21042L6  Nut		Purchased	No			110	Each	484.0000	2.0000 			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	484	
105077	22	
110002	5	
111548	8	
111578	400	
112492	49	

m112492

EC 10/1/22 ①

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 05/01/2010

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3864-1 Bushing		Manufactured	No			110	Each	32.0000	4.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

32

47351

32

47351

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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